

BILL NO. S-91-10-24

SPECIAL ORDINANCE NO. S-257-91.

AN ORDINANCE approving the awarding of Reference #2CUG062 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LINCOLNWAY INTERNATIONAL for for the City Utilities Garage.

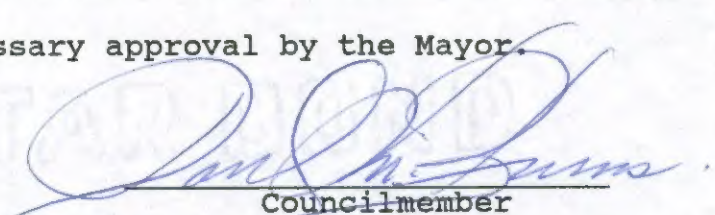
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2CUG062 between the City of Fort Wayne, by and through its Department of Purchasing and LINCOLNWAY INTERNATIONAL for the City Utilities Garage, respectfully for:

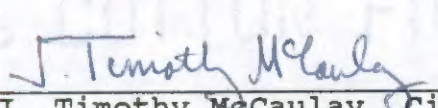
the purchase of dealer parts for harvester equipment during 1992 for the City Utilities Garage;

involving a total cost of Twenty-Four Thousand and no/100 Dollars (\$24,000.00), all as more particularly set forth in said Reference #2CUG062 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by Burns  
seconded by Redd, and duly adopted, read the second time  
title and referred to the Committee on Public Works (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Conference Room 128, City-County Building  
Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATED: 10-22-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns  
seconded by Redd, and duly adopted, placed on its  
passage. PASSED ~~LOST~~ by the following vote:

|             | AYES     | NAYS | ABSTAINED | ABSENT   |
|-------------|----------|------|-----------|----------|
| TOTAL VOTES | <u>7</u> |      |           | <u>2</u> |
| BRADBURY    |          |      |           | <u>✓</u> |
| BURNS       | <u>✓</u> |      |           |          |
| EDMONDS     | <u>✓</u> |      |           |          |
| GIAQUINTA   | <u>✓</u> |      |           |          |
| HENRY       | <u>✓</u> |      |           |          |
| LONG        | <u>✓</u> |      |           |          |
| REDD        |          |      |           | <u>✓</u> |
| SCHMIDT     | <u>✓</u> |      |           |          |
| TALARICO    | <u>✓</u> |      |           |          |

DATED: 11-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 257-91  
on the 12th day of November, 1991.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico SEAL  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 13th day of November, 1991  
at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of November  
1991, at the hour of 5:20 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



BILL NO. S-91-10-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN  
CHARLES B. REDD, VICE CHAIRMAN  
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #2CUG062 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and LINCOLNWAY INTER-  
NATIONAL for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*[Signature]*  
*[Signature]*

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

DATED: 11-12-91.

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 2CUG062 for the purchase of dealer parts for harvester equipment for the C U Garage for 1992. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Replacement parts for harvester equipment.

IF REPLACEMENT, WHAT NECESSITATES:

*91-10-24*

EFFECT OF NON-PASSAGE: Equipment could not be repaired and kept in operational condition.

PRIOR APPROVAL REQUESTED:

DATE:

MONIES INVOLVED: Lincolnway Int'l \$24,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: CU Garage 702-803-G154-4239